

Orofino Asbestos Site Action Memorandum Check Sheet¹

OFASF 1.9.2
OFAPR 1.9.2
4/7/2015

Coordination with or obtained:	Y/N	Contact Info or Comment:
Acct No. obtained	Y	10JG
CERCLIS No. obtained	Y	IDN001002878
ATSDR coordination	N	
Community Involvement/Press coordination	N	The OSC will informed the neighbors about the removal action and will talk to the press as necessary.
Contracts (ERRS, START)	Y	START TDD and ERRS Pre-Planning Task Order
Dept of Agriculture (Forest Service lands)	N	
Dept of Commerce/National Marine Fisheries (ESA) issues considered	N	
Dept of Interior (ESA) issues considered	Y	Has been considered. Consultation with DOI not required.
IGCE completed, if required	Y	
NPL coordination	N	
ORC coordination/concurrence	Y	Caroline Philson has reviewed Action Memo and concurred.
PRP search initiated	N	
CID coordination	N	
Admin Record established	N	April/02/2015
State coordination	N	
SHPO coordination	N	
Operations/Hanford Office coordination	N	
Tribal Office coordination	Y	Contacted Nez Perce Tribes.
Tribal (cultural and natural resources) issues considered	Y	

Original to: Records Center (Admin Record)
Copies to: Lynne Kershner (CERCLIS reporting)
Mike Sibley (ERRS and ER Program file)

¹ This check sheet is **required** for all Action Memos and is to be used as a guide for OSCs and RPMs to ensure proper communication and coordination with various stakeholders. With the exception of ORC, formal concurrence is not required but items should be considered prior to routing an Action Memo for signature. Check sheet should be included with formal signature package.